

Date: 10/26/2020

Detail Transaction File List
Quilling, Selander, Lownds, Winslett & Moser P.C.

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EXHIBIT "A"

Fees	Client	Trans Date	Tmkr	H	Tcode/ Task Code	Rate	Hours to Bill	Amount	Ref #
	8779.0001	04/06/2020	41	A	20	135.00	0.60	81.00 Review first day filings for missing documents or issues (.2); draft emails to J.Standford regarding redacting tax return and issues with same (.2); electronically filed verification of creditor matrix and ecf declaration (.2). Bowie Real Estate Holdings, LP Chapter 11	ARCH
	8779.0001	04/06/2020	24	A	20	350.00	3.30	1,155.00 Prepare and file petition and supporting documentation; declaration pages. (2.800) Prepare letter to CrossFirst Bank regarding bankruptcy; foreclosure (.5) Bowie Real Estate Holdings, LP Chapter 11	ARCH
	8779.0001	04/07/2020	41	A	20	135.00	0.30	40.50 Conduct UCC research and pull copies of same (.3). Bowie Real Estate Holdings, LP Chapter 11	ARCH
	8779.0001	04/07/2020	24	A	20	350.00	2.20	770.00 Telephone conversation with Faraz Hashmi regarding property; Plan in bankruptcy (.6) Telephone conversation with Erin Schmidt regarding filing, meeting of creditors (.4) Review UCC search for debtor. (.3) Review of UCC information regarding equipment (.5) Prepare information needed for schedules (.4) Bowie Real Estate Holdings, LP Chapter 11	ARCH
	8779.0001	04/08/2020	41	A	20	135.00	0.30	40.50 Conduct additional UCC research for Bowie Real Estate Holdings GP, LLC and Central Hospital of Bowie, LP, and pulled copies of same (.3). Bowie Real Estate Holdings, LP Chapter 11	ARCH
	8779.0001	04/08/2020	24	A	20	350.00	1.00	350.00 Email to client regarding UCC search; issue with equipment, additional searches. (.9) Emails US Trustee Office to reschedule Debtor Interview (.1). Bowie Real Estate Holdings, LP Chapter 11	ARCH
	8779.0001	04/13/2020	24	A	20	350.00	0.70	245.00 Telephone conversation with Mike Held regarding meeting with Bank and hospital over debt. (.3) Telephone conversation with Faraz Hashmi regarding Bank; plan. (.4) Bowie Real Estate Holdings, LP Chapter 11	ARCH
	8779.0001	04/14/2020	24	A	20	350.00	0.50	175.00 Prepare information for schedules. Bowie Real Estate Holdings, LP Chapter 11	ARCH
	8779.0001	04/19/2020	24	A	20	350.00	1.50	525.00 Revisions to schedules. send to client Bowie Real Estate Holdings, LP Chapter 11	ARCH
	8779.0001	04/20/2020	24	A	20	350.00	2.50	875.00 Email to client with requested information. Receipt of documents from client. Revision to schedules and forward final draft to client. Finalized remaining required documents. Filed with court. Bowie Real Estate Holdings, LP Chapter 11	ARCH
	8779.0001	04/21/2020	24	A	20	350.00	0.20	70.00 Review all filings. Bowie Real Estate Holdings, LP Chapter 11	ARCH
	8779.0001	04/22/2020	24	A	20	350.00	1.20	420.00 Telephone conversation with Mike Held regarding equipment; email to Faraz (.4). Telephone conversation with Faraz Hashmi regarding issues with CrossFirst (.3) Preparation of email to Haroon regarding equipment and receivables (.1) Prepared Amended Voluntary Petition and filed with the court (.4). Submit Declaration page. Bowie Real Estate Holdings, LP Chapter 11	ARCH
	8779.0001	04/23/2020	41	A	20	135.00	0.10	13.50 Electronically filed ECF declaration (.1). Bowie Real Estate Holdings, LP Chapter 11	ARCH
	8779.0001	04/28/2020	24	A	20	350.00	0.10	35.00 Email to and from Mike Held regarding property insurance (.1) Bowie Real Estate Holdings, LP Chapter 11	ARCH
	8779.0001	05/15/2020	24	H	20	350.00	0.20	70.00 Send email to attorney requesting patient. Bowie Real Estate Holdings, LP Chapter 11	15
	8779.0001	05/18/2020	24	H	20	350.00	0.90	315.00 Review Debtor Interview information and prepare email to Faraz regarding items to address before meeting of creditors. Monthly operating report. Bowie Real Estate Holdings, LP Chapter 11	16
	8779.0001	05/20/2020	24	H	20	350.00	2.00	700.00 Telephone conversation with Faraz Hashmi regarding	17

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documents for debtor interview and meeting of creditors including insurance (.4). Prepare monthly operating report, send to Faraz and discuss. (.7). Prepare documents to submit to U.S. Trustee (.9) Bowie Real Estate Holdings, LP Chapter 11										
8779.0001	05/22/2020	24	H	20			350.00	1.80	630.00	Prepare email to Faraz regarding information for meeting of creditors and UST (.3). Assemble documents to delivery to Kendra Rust regarding documents for Debtor Interview and meeting of creditors, DIP account check, insurance; group pension statement; amended petition. (9) Bowie Real Estate Holdings, LP Chapter 11
8779.0001	05/26/2020	24	H	20			350.00	1.10	385.00	Prepare for telephone conference (.4). Telephone conversation with Faraz Hashmi and Haroon Hashmi regarding meeting of creditors and related issues. (.6) Forward signed DIP form to Kendra Rust (.1) Bowie Real Estate Holdings, LP Chapter 11
8779.0001	05/27/2020	24	H	20			350.00	3.90	1,365.00	Telephone conversation with Faraz Hashmi regarding meeting of creditors. (.3) Attend meeting of creditors, conducted by Erin Schmidt, attended by Mike Held for CrossFirst Bank and Ms. LaRue for Montague County. (2.0) Telephone conversation with Faraz Hashmi following meeting (.2) Preparation of Application to Employ Matthews Retail Group to market real property and affidavit in support (1.40) Bowie Real Estate Holdings, LP Chapter 11
8779.0001	05/28/2020	24	H	20			350.00	1.10	385.00	Finalized application to employ real estate broker and filed with court. Bowie Real Estate Holdings, LP Chapter 11
Total for Fees						Billable	25.50		8,645.50	
Expenses										
8779.0001	04/13/2020	24	H	10			29.60		Paid to Bankruptcy Attorney Service for Copy and Postage Bowie Real Estate Holdings, LP Chapter 11	1
8779.0001	04/21/2020	24	H	10			14.25		Paid to Bankruptcy Attorney Service for Copy and Postage Bowie Real Estate Holdings, LP Chapter 11	2
8779.0001	04/30/2020	24	H	10			2.00		Paid to Secretary of State of Texas for Web Inquiries Bowie Real Estate Holdings, LP Chapter 11	3
8779.0001	04/30/2020	24	H	10			2.00		Paid to Secretary of State of Texas for Web Inquiries Bowie Real Estate Holdings, LP Chapter 11	4
8779.0001	05/29/2020	24	H	45			39.00		Postage & Copies Bowie Real Estate Holdings, LP Chapter 11	6
8779.0001	05/31/2020	24	H	45			0.65		Postage Bowie Real Estate Holdings, LP Chapter 11	5
Total for Expenses						Billable	0.00		87.50	
GRAND TOTALS										
						Billable	25.50		8,733.00	